

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Myran Harris
Date: 11/8/2006
Time: 10:30am
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

x Rick Kretschmer
 Cathy Bennett
 x Cheryl McQueen
 Sara Parks
 Gary Imes
 x Joyce Sims
 x Rick Devell
 x Carlisa Stallings
 x Thelma Hayter
 x Eric Johnson

Others:

Linda Smith
 x Jamie Herubin
 X Sandy Flores
 x Mike Frost
 x Myran Harris
 Paul Carr
 x Chris Ferrell

Attendees:

x Alamance-Caswell	x Onslow-Carteret
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	x SE Center
x Edgecombe-Nash	SE Regional
Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
x Guilford	x Wake
x Johnston	Western Highlands
x Mecklenburg	Wilson-Greene
x Neuse	
x New River	

Attendees:

Item No. Topics

1. Roll call
2. Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**
3. Checkwrite Review – November 3, 2006
4. Upcoming Check-writes (cut-off dates) – **November 9, 17**
5. **No Core Team Meeting – November 15 and 22**
6. Agenda items
 - Crisis Services (Spencer Clark)
 - YP830-codes against ASAO/CSAO target pops
 - YP851/852 – Rick
 - AMSRE – MH Concurrency
 - Reminder....Send in NPI data
 - IPRS Questions or Concerns
 - MMIS Updates – Tim Sullivan & Chris Ferrell
 - Medicaid Questions or Concerns
7. **DMH and/or EDS concluding remarks.**
 - a. For North Carolina Medicaid claim questions / inquiries, please call EDS Provider Services at 1-800-688-6696 or 1-919-851-8888 and enter the appropriate extension listed below or 0 for the operator.
 - i. Physician phone analyst (i.e. Independent mental Health Providers – 4706
 - ii. Hospital phone analyst (i.e. Enhanced Service Providers / LMEs) - 4707
7. **Roll Call Updates**

Next Meeting: November 29, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
3.	<p>Checkwrite Review -</p> <p>Q: Dean (Roanoke Chowan) With regards to Developmental Therapy, do we need to do anything to recoup these claims? Will procedure code H2014 cross walk automatically?</p> <p>A: Thelma -No there was no need for the LMEs to do anything, claims were recouped and repaid in the 11-3 checkwrite.</p> <p>Cheryl –With regards to the crosswalk, just submit H2014 and/or H2014 with appropriate modifier. Also, claims for YM645 – Long Term Support were also adjusted in the 11-3 check-write along with Developmental Therapy claims.</p>
4.	<p>Upcoming Checkwrites –November 9, 17</p> <p>Eric – Remember checkwrite cut-off is Thursday, November 9th not Friday November 10th. That is due to the Veteran's Day holiday.</p>
5.	<p>PLEASE NOTE:</p> <ul style="list-style-type: none"> There will NOT be a Core Team Meeting on 11/15/06 or 11/22/06 as a result of FARO and the Thanksgiving Holiday. It was confirmed that 2 check-write weeks will be skipped in December 2006 – the last check-write cut-off for calendar year 2006 will be 12/15/2006. The first check-write cut-off for 2007 will be 1/5/2007. <p>Agenda Items</p> <ul style="list-style-type: none"> Crisis Services (Spencer Clark) <p>Spencer provided the following synopsis of the Crisis Pop Groups</p> <p>The General Assembly appropriated new dollars to be used in Crisis Pop Groups for children and adults. The new funds will ensure people in crisis receive the available services needed. This allocation was described in the August 30, 2006 letter to Area Directors and in a subsequent memorandum of November 3. The funds will be distributed to UCR accounts (80% adult and 20% child).</p> <p>Enrollment consists of consumers who are in a crisis state, and need access to services, and not eligible for Medicaid. The services will be updated in the array and those will constitute the crisis target pops. IPRS work groups believe the array provides a complete list of these services covered. Any person in the crisis group is only covered for 3 days. Once LMEs submit an 834, IPRS will automatically make the end-date for clients' eligibility 3 days from the submitted effective date. If additional days are needed, the patient will still need to be in a state of crisis, will need to be re-evaluated, and a new 834 submitted. The patient can not be eligible for Medicaid.</p> <p>Questions</p> <p>Q: Kathy (Rockingham) What are the target pops?</p> <p>A: Thelma - The array of services is on the web site. There was also a memorandum that</p>

	<p>went out from Mr. Moseley on last Friday, November 3, Area Directors, please refer to it. For reference purposes, the target pop groups are CMCS, AMCS, CDCS, ADCS, CSCS, and ASCS.</p> <p>Q: Beth (Pathways) - What if the consumer is not a North Carolina resident? Are we still obligated to enroll the consumer?</p> <p>A: Spencer – Yes.</p> <p>Q: Mary Ann (Foothills) – Detox and other certain services are covered in the crisis, is any consumer eligible?</p> <p>A: Thelma will follow up on this. Please send your question to IPRS Q&A.</p> <p>Q: Beth (Pathways) – After the 3 days, will the patient be automatically end dated?</p> <p>A: Yes.</p> <p>Q: Beth (Pathways) - Will the new money of August 30 be moved to the new accounts?</p> <p>A: The allocation letter of August 30th indicates the budget office will provide the exact amount coming from non UCR to UCR account.</p> <p>Q: Beth (Pathways) Are these funds part of the 112 fund?</p> <p>A: The funding for these crisis pops is not part of the 112 emergency-fund.</p> <p>Q: Whitney (SE Center) – Regarding the service array, CPT codes, what codes are we using?</p> <p>A: Please send this question to IPRS Q&A and we will respond via email.</p> <p>Q: Jeanna (Catawba) - Do any of the new service codes have edits on them to check if client is eligible in the system?</p> <p>A: Spencer – The system does not have the ability to check, but funds for crisis services target pops should not be used if the client is eligible elsewhere.</p> <p>Thelma - LME Directors received the memo from Mr. Moseley. Money is not available until December 1, 2006. Follow the same rules as a normal target pop.</p> <ul style="list-style-type: none"> • YP830 -codes against ASAO/CSAO target pops will be available for the November 9th checkwrite. • YP851/YP852 - Additional rates have been loaded; will still need provider specific rates. • AMSRE - MH Concurrency chart is currently being updated. Expected in by the next checkwrite, November 17th. • REMINDER: NPI Data – It is important that you continue to send the zip + 4 of both the physical and accounting locations. Don't forget your 34049# needs to be associated with an NPI number. Send your NPI number to Medicaid as well
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IPRS Questions or Concerns:

Rick - There was a question regarding Residential Room & Board about how it fits in with Timely Filing. If it is within the year (and before Timely Filing) and SSI payment is received, an adjustment should be submitted so the money will go back into the current year's budget. If it is after Timely Filing, make a note but don't send in an adjustment because it would go to the 1993 account and be unrecoverable. If there are issues, quantify the dollar amount and send it to Rick. He will look into pulling it out of non-UCR funds.

Q: Jeanna (Catawba) – Any updates on whether or not LME's have to apply for an NPI number if not providing healthcare services

A: Thelma – If you are fully divested and are just doing billing, you are Atypical and do not require an NPI number for the 6 weeks between May 23 and June 30. If you are providing the enhanced services, yes NPI number is needed.

Q: Sandy (Crossroads) – Did you say the Crisis Pop dates are effective 12-1?

A: Thelma – Yes.

Q: Sean (Pathways) – We have some services that did not pay/deny and are in pending status. P-codes H0013, H0036:HB and H2035.

A: Tim – There was a small number of claims that denied for PA – there is a hold on these claims. . We are working with Value Options to update PA's and will release those held claims when the updates are in place.

MMIS Updates – Tm Sullivan & Chris Ferrell

Medicaid Questions or Concerns:

Chris: DMA has a new look to their website and the new URL is www.ncdhhs.gov/dma. The Video Conferencing Presentation has been placed on the website for 3 months, you are encouraged to go out and view the presentation.

Eric: Will send out the URL to everyone.

Q: Donna (Onslow) - Has the monthly LME money been released?

A: Rick D – Contact Ken in the budget office to inquire.

Q: Clay (Alamance) Any new topics we need to be aware of?

A: Chris – We will send out the URL

DMH and/or EDS Concluding Remarks:

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	Updates to Roll Call
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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